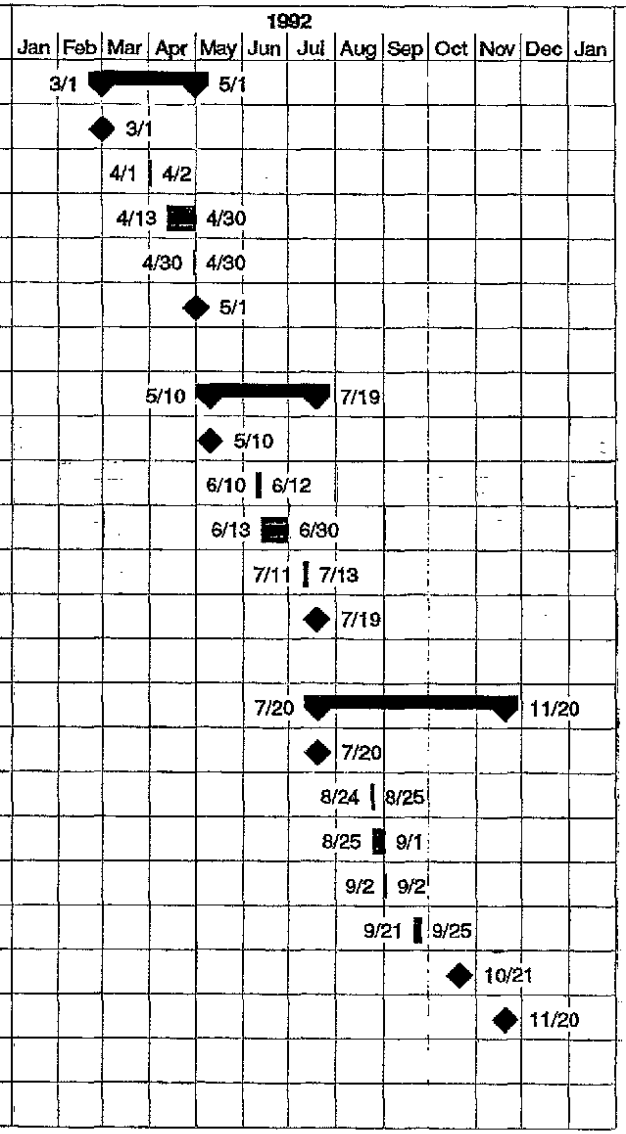
3mg MERIT PROGRAM

FACTORY LOCATION: TO BE DETERMINED

MDPD 4A05

ID	Name	Resource Names
1	PROTOTYPE DEVELOPMENT BLEND	
2	REQUEST SUBMITTED	B. Monahan
3	CIGARETTE PRODUCTION	Semiworks
4	ANALYTICAL	CTSD
5	SUBJECTIVES	S. Skalak
6	PROTOTYPE SELECTION	B. Monahan
7		
8	PROTOTYPE DEVELOPMENT BLEND 298	
9	REQUEST SUBMITTED	B. Monahan
10	CIGARETTE PRODUCTION	Semiworks
11	ANALYTICAL	CTSD
12	SUBJECTIVES	S. Skalak
13	PROTOTYPE SELECTION	B. Monahan
14		
15	POL TESTING Rep 1 BLEND 298	
16	REQUEST SUBMITTED	D. Atkinson
17	CIGARETTE PRODUCTION	Semiworks
18	ANALYTICAL	CTSD
19	SUBJECTIVES	Richmond Panel
20	PRODUCT SHIPPED	Semiworks
21	TEST CLOSEOUT	A. Manwaring
22	RESULTS	A. Manwaring
23		
24	PROTOTYPE DEVELOPMENT	



Project: MERIT 3MG
Project Manager:B. Monahan

Critical — Progress — Summary

Noncritical — Milestone — Rolled Up

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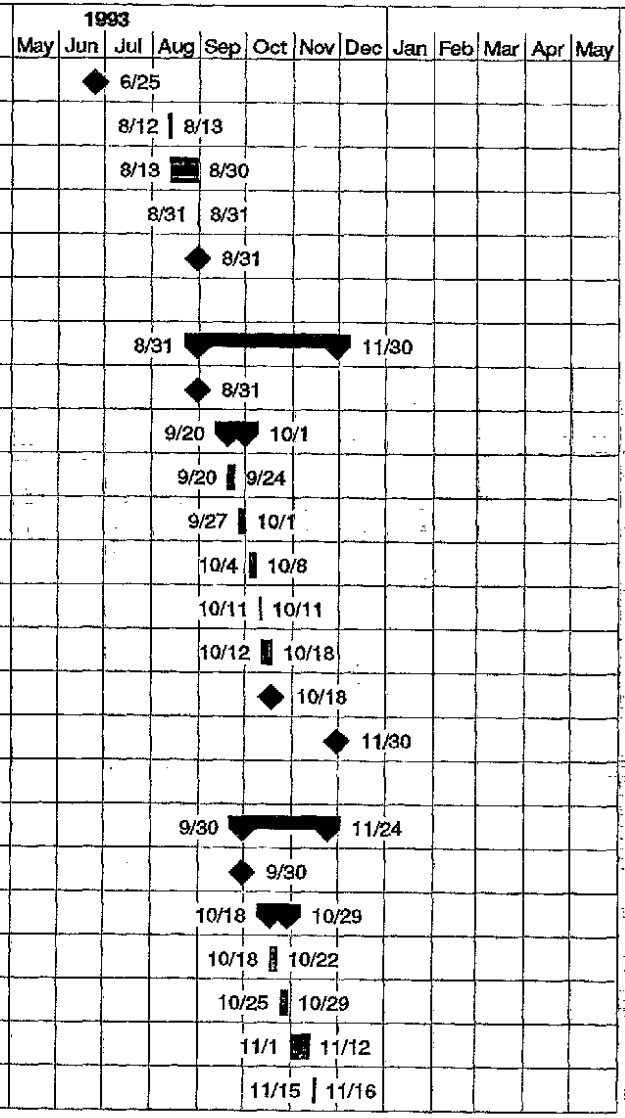
Source: https://www.industrydocuments.ucsf.edu/docs/ptym0004

3mg MERIT PROGRAM

FACTORY LOCATION: TO BE DETERMINED

MDPD 4A05

ID	Name	Resource Names
25	REQUEST SUBMITTED	B. Monahan
26	CIGARETTE PRODUCTION	Semiworks
27	ANALYTICAL	CTSD
28	SUBJECTIVES	S. Skalak
29	PROTOTYPE SELECTION	B. Monahan
30		
31	POL TESTING REVISED BLEND 298 Rep 1	
32	REQUEST SUBMITTED	D. Atkinson
33	CIGARETTE PRODUCTION	
34	PRIMARY PRODUCTION	KEITH DEANE
35	MAKE/PACK	G. INGE
36	ANALYTICALS- COMPLETE CI	L. CHAMBERS
37	SUBJECTIVES FOR POL TESTING	Richmond Panel
38	PRODUCT SHIPPED	G. INGE
39	TEST CLOSEOUT	A. Manwaring
40	RESULTS	A. Manwaring
41		
42	POL TESTING REVISED BLEND 298 Rep 2	
43	REQUEST SUBMITTED	D. Atkinson
44	CIGARETTE PRODUCTION	
45	PRIMARY PRODUCTION	KEITH DEANE
46	MAKE/PACK	G. INGE
47	ANALYTICALS- COMPLETE CI	L. CHAMBERS
48	SUBJECTIVE SCREENING FOR POL TESTING	S. Skalak



Project: MERIT 3MG
Project Manager:B. Monahan

Critical
Noncritical
Progress
Milestone
Summary
Rolled Up

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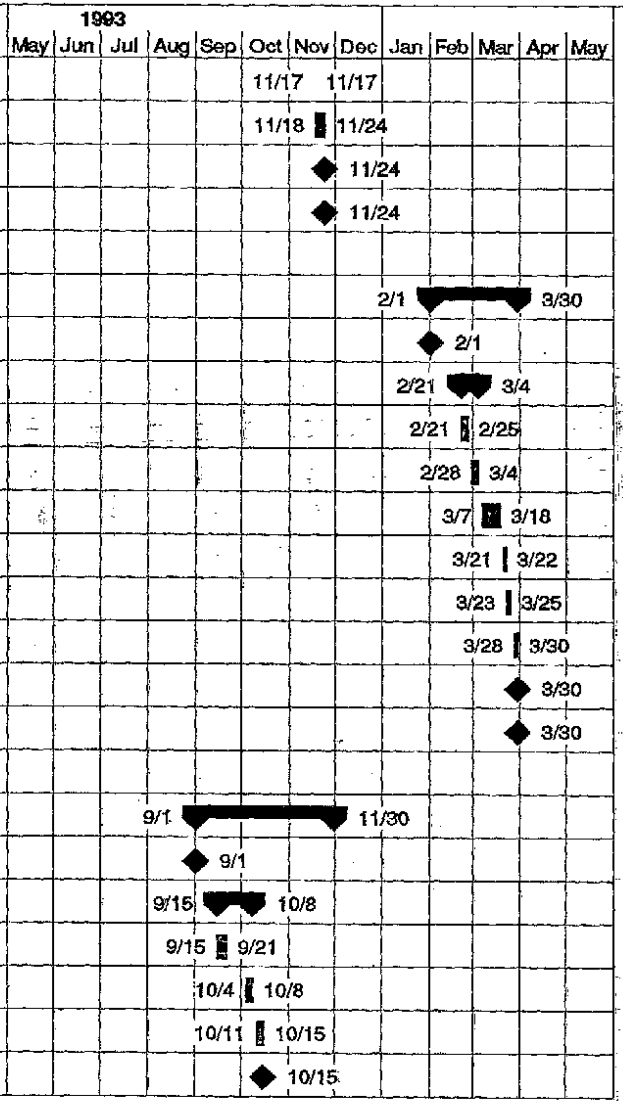
Source: https://www.industrydocuments.ucsf.edu/docs/ptym0004

3mg MERIT PROGRAM

FACTORY LOCATION: TO BE DETERMINED

MDPD 4A05

ID	Name	Resource Names
49	SUBJECTIVES FOR POL TESTING	Richmond Panel
50	PRODUCT SHIPPED	G. INGE
51	TEST CLOSEOUT	A. Manwaring
52	RESULTS	A. Manwaring
53		
54	POL TESTING REVISED BLEND 298 Rep 3	
55	REQUEST SUBMITTED	D. Atkinson
56	CIGARETTE PRODUCTION	
57	PRIMARY PRODUCTION	KEITH DEANE
58	MAKE/PACK	G. INGE
59	ANALYTICALS- COMPLETE CI	L. CHAMBERS
60	SUBJECTIVE SCREENING FOR POL TESTING	S. Skalak
61	SUBJECTIVES FOR POL TESTING	Richmond Panel
62	PRODUCT SHIPPED	G. INGE
63	TEST CLOSEOUT	A. Manwaring
64	RESULTS	A. Manwaring
65		
66	72MM + 8MG LLS & LS/LO PROTOTYPES FOR CONSUME	
67	REQUEST SUBMITTED	B. Monahan
68	PROTOTYPE PRODUCTION	
69	PRIMARY PRODUCTION	KEITH DEANE
70	MAKE/PACK	G. INGE
71	ANALYTICALS- TAR & PHYSICALS	L. CHAMBERS
72	SUBJECTIVE SCREENING FOR CONSUMER RESEAF	S. Skalak



Project: MERIT 3MG
Project Manager:B. Monahan

Critical — Progress — Summary

Noncritical — Milestone ◆ — Rolled Up ◇

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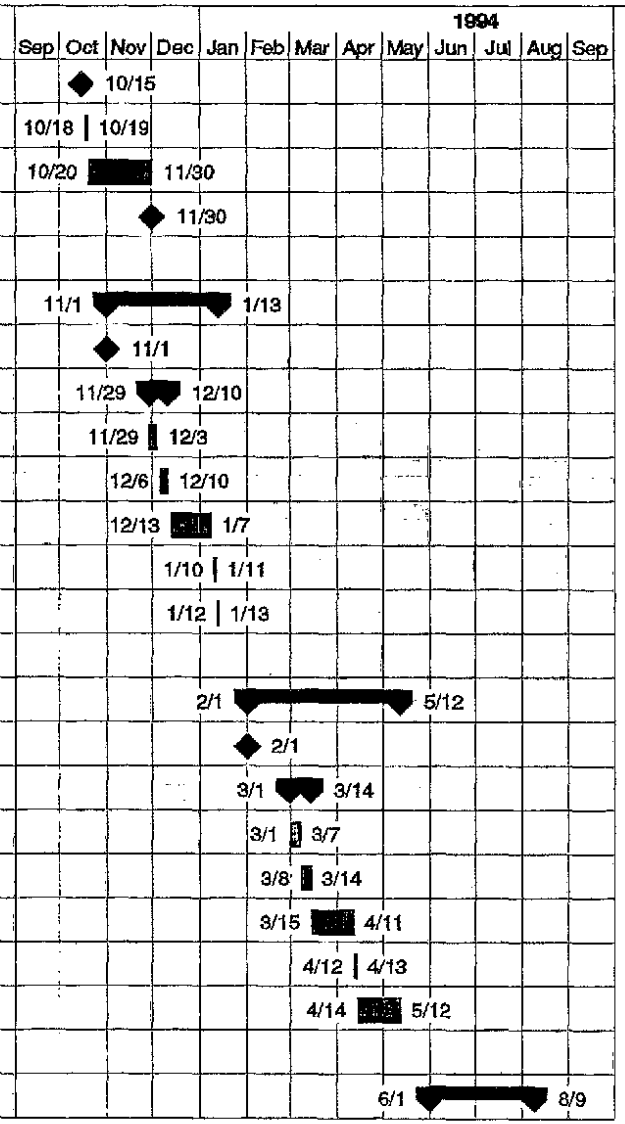
Source: https://www.industrydocuments.ucsf.edu/docs/ptym0004

3mg MERIT PROGRAM

FACTORY LOCATION: TO BE DETERMINED

MDPD 4A05

ID	Name	Resource Names
73	SUBJECTIVE SCREENING FORCONSUMER RESEAR	Richmond Panel
74	PRODUCT SHIPPED TO NY	G. INGE
75	TEST IN FIELD	K. EISEN
76	TEST RESULTS	K. EISEN
77		
78	MENTHOL PROTOTYPE DEVELOPMENT- 1ST GENERATI	
79	REQUEST SUBMITTED	B. Monahan
80	CIGARETTE PRODUCTION	
81	PRIMARY PRODUCTION	KEITH DEANE
82	MAKE/PACK	G. INGE
83	ANALYTICALS- TAR,PHYSICALS, & MENTHOL	L. CHAMBERS
84	SUBJECTIVE SCREENING FOR PROTOTYPE SELEC	S. Skalak
85	SUBJECTIVE SCREENING FOR PROTOTYPE SELEC	Richmond Panel
86		
87	MENTHOL PROTOTYPE DEVELOPMENT- 2ND GENERATI	
88	REQUEST SUBMITTED	B. Monahan
89	CIGARETTE PRODUCTION	
90	PRIMARY PRODUCTION	KEITH DEANE
91	MAKE/PACK	G. INGE
92	ANALYTICALS- TAR,PHYSICALS, & MENTHOL	L. CHAMBERS
93	SUBJECTIVE SCREENING FOR PROTOTYPE SELEC	S. Skalak
94	SUBJECTIVE SCREENING FOR PROTOTYPE SELEC	Richmond Panel
95		
96	POL TESTING 3MG MENTHOL REP 1	



Project: MERIT 3MG
Project Manager:B. Monahan

Critical — Progress — Summary

Noncritical — Milestone ◆ — Rolled Up ◇

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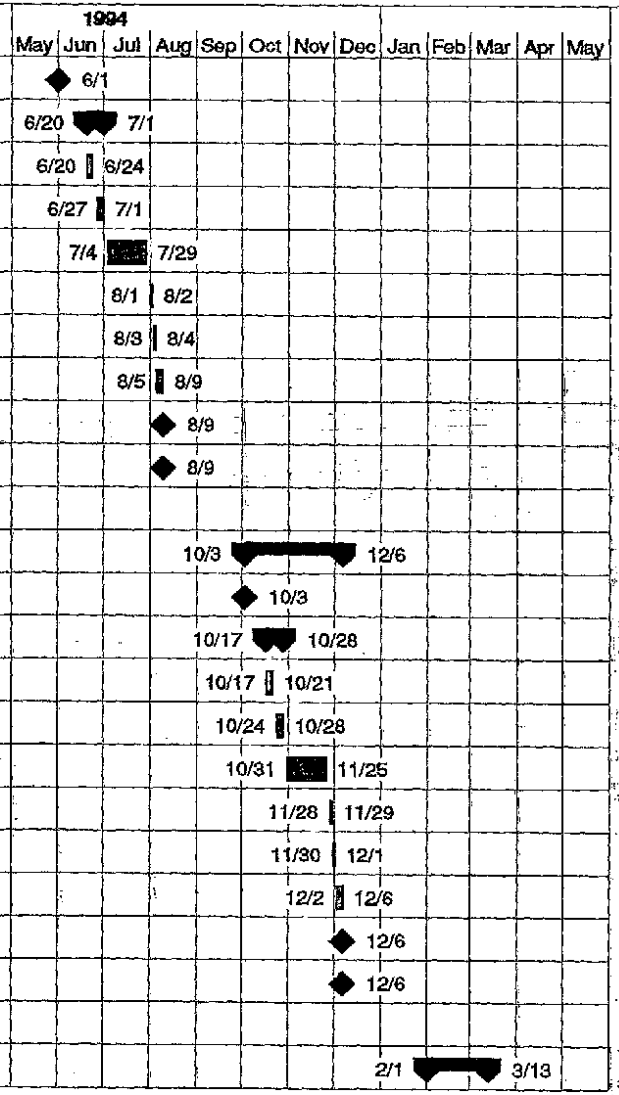
3mg MERIT PROGRAM

FACTORY LOCATION: TO BE DETERMINED

MDPD 4A05

ID	Name	Resource Names
97	REQUEST SUBMITTED	D. Atkinson
98	CIGARETTE PRODUCTION	
99	PRIMARY PRODUCTION	KEITH DEANE
100	MAKE/PACK	G. INGE
101	ANALYTICALS- COMPLETE CI	L. CHAMBERS
102	SUBJECTIVE SCREENING FOR POL TESTING	S. Skalak
103	SUBJECTIVES FOR POL TESTING	Richmond Panel
104	PRODUCT SHIPPED	G. INGE
105	TEST CLOSEOUT	A. Manwaring
106	RESULTS	A. Manwaring
107		
108	POL TESTING 3MG MENTHOL REP 2	
109	REQUEST SUBMITTED	D. Atkinson
110	CIGARETTE PRODUCTION	
111	PRIMARY PRODUCTION	KEITH DEANE
112	MAKE/PACK	G. INGE
113	ANALYTICALS- COMPLETE CI	L. CHAMBERS
114	SUBJECTIVE SCREENING FOR POL TESTING	S. Skalak
115	SUBJECTIVES FOR POL TESTING	Richmond Panel
116	PRODUCT SHIPPED	G. INGE
117	TEST CLOSEOUT	A. Manwaring
118	RESULTS	A. Manwaring
119		
120	FACTORY TRIAL	



Project: MERIT 3MG
Project Manager:B. Monahan

Critical — Progress — Summary

Noncritical — Milestone ◆ — Rolled Up ◇

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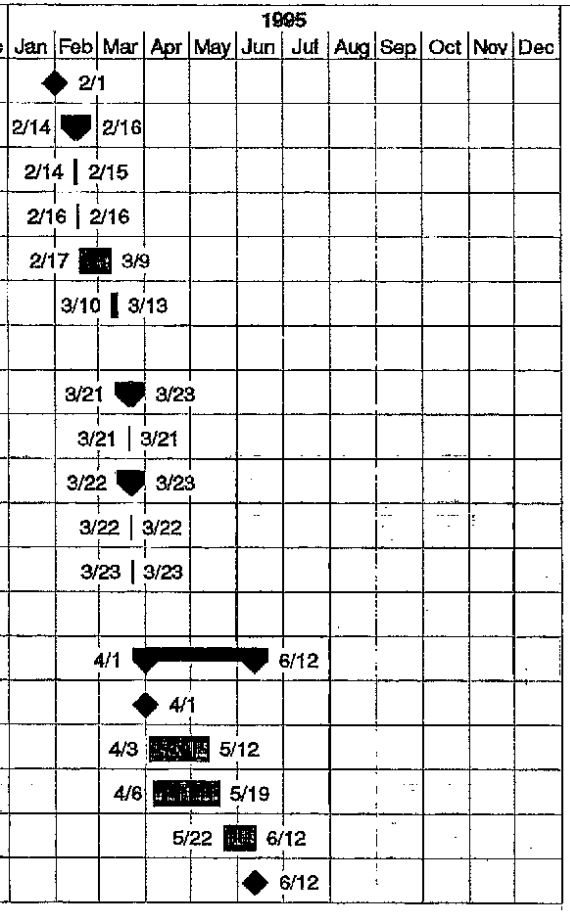
Source: https://www.industrydocuments.ucsf.edu/docs/ptym0004

3mg MERIT PROGRAM

FACTORY LOCATION: TO BE DETERMINED

MDPD 4A05

ID	Name	Resource Names
121	FACTORY PACKAGE PREPARED	B. Monahan
122	PROTOTYPE PRODUCTION	
123	PRIMARY PRODUCTION	
124	MAKE/PACK	
125	ANALYTICALS- COMPLETE CI	L. CHAMBERS
126	SUBJECTIVES FOR PRODUCT ACCEPTABILITY	Richmond Panel
127		
128	CIGARETTE SPECIFICATION APPROVAL	
129	R&D APPROVAL	B. Monahan,J. Spruill
130	TECH SERVICES	
131	BILL OF MATERIALS	TECH GROUP
132	APPROVED BOM TO FACTORY	TECH GROUP
133		
134	TEST MARKET PRODUCTION	
135	PRODUCTION START-UP	
136	ANALYTICAL CONFIRMATION OF PRODUCT	L. CHAMBERS
137	SUBJECTIVE CONFIRMATION OF PRODUCT	S. Skalak
138	PRODUCT DISTRIBUTION	
139	PRODUCT AVAILABLE AT RETAIL	



Project: MERIT 3MG
Project Manager:B. Monahan

Critical — Progress — Summary

Noncritical — Milestone — Rolled Up

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